

A RESOLUTION

04-*R*-0598

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000534 WITH VECTA C/O IVAN ALLEN WORKSPACE FOR THE PURCHASE OF OFFICE CHAIRS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND ONE HUNDRED FIFTY FOUR DOLLARS AND FORTY CENTS \$34,154.40. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 573001 R21001, FACILITY BUILDING.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase office chairs to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia S-000534 to purchase office chairs to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S-000534 with Vecta c/o Ivan Allen Workspace, pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase office chairs to perform daily operations for the Department of Aviation in an amount not to exceed \$34,154.40.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 573001 R21001, facility building.

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract S-000534, on behalf of the Department of Aviation, to purchase office chairs for the department's new Conference Room in an amount not to exceed thirty four thousand one hundred fifty four dollars and forty cents (\$34,154.40); All items shall be charged to and paid from fund account and center number: 2H21 573001 R21001, facility building.

Council Meeting Date:	May 3, 2004
Legislation Title:	Resolution to acquire new office chairs for the Department of Aviation's new Conference Room
Requesting Dept.:	Department of Aviation
Contract Type:	State of Georgia Contract Number S-000534
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Bids/Proposals Received:	1
Bidders/Proponents:	Vecta c/o Ivan Allen Workspace \$34,154.40

Justification Statement:

The Department of Aviation has required additional space to conduct meetings and conferences with large groups at Hartsfield-Jackson Atlanta International Airport. In conjunction with the development of the new meeting space, chairs will be required for the various meetings.

This purchase will allow DOA to acquire the required chairs.

Background:

Recently, construction of a new conference room within the Department of Aviation was completed. The space was developed to meet a deficiency of space required for large groups to hold meetings and conferences. Seating must now be provided to allow the necessary functions to be conducted within the newly developed space.

Fund Account Center: 2H21 573001 R21001

Fiscal Impact/Source of Funds: N/A

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: Leonard Grant

Contact Number: N/A

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P R O C

3	4	5
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030

2 H 2 1

ACCOUNT

CENTER

DATE NEEDED

12/8/03

TOTAL

VENDOR NUMBER A5055-00

BUREAU

DATE COMPLETED 08-DEC-03

PHONE NUMBER 404-209-2345

AUTHORIZED SIGNATURE

DATE _____

12/8/03

11-11-68 10:00 AM
VIRGILIO ALDO

DOP USE ONLY
BUYER ID:

Mar-09-04 04:51pm From-IVAN ALLEN

+4047608675

T-284 P.03/03 F-496

Quotation



Page 1 of 1

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Proj No
81937	3/9/2004		IVA001	Quill Duncan ATL	

QUOTE TO: Leonard Grant
Hartsfield Atlanta Airport
Atlanta
Atrium Suite 430
Atlanta, GA 30320

SHIP TO: Leonard Grant
Hartsfield Atlanta Airport
Atlanta
Atrium Suite 430
Atlanta, GA 30320

P: 1.404.209.3175 X122

P: 1.404.209.3175 X122

F: 1.404.209.2943

F: 1.404.209.2943

Terms Net 10 days

Sales Loc.: Atlanta - Team M

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		<p>Thank you for the opportunity to quote your office. Quotations are valid for 30 days. Your signature or a Purchase Order will convert this quote to an order.</p> <p>**** Vecta Kart Seating State of Georgia Contract Pricing Special Quote Contract# S-000534</p> <p>43% off List Pricing Pricing is delivered and installed for normal hours.</p> <p>No freight</p> <p>Quill Duncan 404 760-8664</p>		
1	80.00	<p>126201 VECTA CHAIR-ARMS, UPH SEAT/BACK, PNEU, CST FABRIC : 7000 EUREKA 2113-402 SLATE FOAM : 6006 FIRE CODE SEATING-CAL 117 BASE : 0014 MATTE BLACK CASTERS : 6001 CARPET CASTER SHELL : 2021 BLACK SHELL</p> <p>Tag For: Qty Description 80 Kart with uph. seat/back</p>	426.93	34,154.40
Sub Total				34,154.40
Georgia Tax Exempt				0.00
Grand Total				34,154.40
*****End of Quotation*****				

ACCEPTED BY _____

TITLE _____

DATE _____